19th Omnibus Objection - Claims Not Entitled to Priority Status

CLAIMS TO BE RECLASSIFIED

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
ALLURE HOME CREATION CO. INC.	:		(A) \$0.00	(A) \$0.00		
ATTN: DONALD M. FORSLUND COLLECTIONS MANAGER	900	Ames Department Stores, Inc.	(P) \$13,947.12	(P) \$0.00	Claim seeks payment for pre- petition goods	Pp. 1-5
85 FULTON STREET BOONTON, NJ 07005			(U) <b>\$</b> 0.00	(U) \$13,947.12		
BOROUGH OF STROUDSBURG-PA			(A) \$0.00	(A) \$0.00		
ATTN: ROBERT G. FRANCIS, JR. BOROUGH MANAGER	1028	Ames Merchandising Corporation	(P) \$390.30	(P) \$0.00	Sewer and utilities usage claim	Pp. 1 – 5
700 SARAH STREET STROUDSBURG, PA 18360			(U) \$0.00	(U) \$390.30		
			(A) \$0.00	(A) \$0.00		
BRUHN* PATRICIA E.  104 MOUNTAIN RD	586	Ames Department Stores, Inc.	(P) \$100,000.00	(P) \$0.00	Claim seeks payment for pre- petition wrongful discharge claim	Pp. 1-5
WINDSOR, CI 00093			(U) \$0.00	(U) \$100,000.00		

<sup>\*</sup> In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim; (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

## CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
CHESAPEAKE CROSSING ASSOCIATES			(A) \$0.00	(A) \$0.00		
C/O HOFHEIMER NUSBAUM, P.C. ATTN: DAVID A. GREER, ESQ.	4383	Ames Realty II, Inc.	(P) \$500,502.89	(P) \$0.00	Claim seeks payment for pre- petition lease expenses	Pp. 1 - 5
P.O. BOX 3460 NORFOLK, VA 23510			(U) \$0.00	(U) \$500,502.89		
CHESAPEAKE CROSSING			(A) \$0.00	(A) \$0.00		
C/O HOFHEIMER NUSBAUM, P.C. ATTN: DAVID A. GREER, ESQ.	4384	Ames Department Stores, Inc.	(P) \$500,502.89	(P) \$0.00	Claim seeks payment for pre- petition lease expenses	Pp. 1 – 5
P.O. BOX 3460 NORFOLK, VA 23510			(U) \$0.00	(U) \$500,502.89		
	A de la companya de l	-	(A) \$0.00	(A) \$0.00		
DEPARTMENT  35 S PAINT ST	2282	Ames Merchandising Corporation	(P) \$431.10	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
CHILLICOTHE, OH 45601			(U) \$0.00	(U) \$431.10		

<sup>\*</sup> In the "Claim Amount" and "Modified Priority Status" columns, (A) = administrative expense claim, (P) = priority claim, and (U) = unsecured claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00," or omitted.

19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

# CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant
Claim I Number
Debtor to Claim
Claim Amount *
Modified Priority Status
Grounds for Objection
Obj. Page Reference

		(U) \$237.84	(U) \$0.00			PINELLAS PARK, FL 33780-1998
Pp. 1-5	Water/sewer usage claim	(P) \$0.00	(P) \$237.84	Ames Department Stores, Inc.	1021	ATTN: GARY A. MOSKALUK DEBT COLLECTIONS
		(A) \$0.00	(A) \$0.00			CITY OF PINELLAS PARK
		(U) \$635.74	(U) \$0.00			NEW CASTLE, IN 47362
Pp. 1-5	Utilities usage claim	(P) \$0.00	(P) \$635.74	Ames Merchandising Corporation	5027	ATTN: DAVID L. COPENHAVER CITY ATTORNEY 227 N MAIN ST
		(A) \$0.00	(A) \$0.00			CITY OF NEW CASTLE UTILITY BILL
		(U) \$22.94	(U) \$0.00			MAUMEE, OH 43537-3374
Pp. 1-5	Water/sewer usage claim	(P) \$0.00	(P) \$22.94	Ames Merchandising Corporation	953	DIVISION OF UTLILITY BILLING 400 CONANT STREET
						CITY OF MAUMEE
		(A) \$0.00	(A) \$0.00			

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Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

#### **Exhibit A**

CLAIMS TO BE RECLASSIFIED

19th Omnibus Objection - Claims Not Entitled to Priority Status

* * •			(0) \$0.00			
÷		(U) \$1,718,461.05	77 90 00			437 MADISON AVENUE, 34TH FLOOR NEW YORK, NY 10022
Pn 1   5	Claim seeks payment for pre- petition lease expenses	(P) \$0.00	(P) \$1,718,461.05	Ames Department Stores, Inc.	5566	C/O PHILLIPS, LYTLE ET AL. ATTN: MICHAEL J. VITALE, VICE PRESIDENT
		(A) \$0.00	(A) \$0.00			HSBC BUSINESS CREDIT (USA) INC.
		(U) \$1,718,461.05	(U) <b>\$</b> 0.00			437 MADISON AVENUE, 34TH FLOOR NEW YORK, NY 10022
Pp. 1-5	Claim seeks payment for prepetition lease expenses	(P) \$0.00	(P) \$1,718,461.05	Ames Transportation Systems, Inc.	5564	C/O PHILLIPS, LYTLE ET AL. ATTN: MICHAEL J. VITALE, VICE PRESIDENT
		(A) \$0.00	(A) \$0.00			HSBC BUSINESS CREDIT (USA) INC.
		(U) \$1,777.11	(U) \$0.00			9255 STURDEVANT ST PENSACOLA, FL 32514
Pp. 1 – 5	Water/sewer usage claim	(P) \$0.00	(P) \$1,777.11	Ames Department Stores, Inc.	1002	ATTN: B. CAROL MERRITT, CUSTOMER SERVICE REPRESENTATIVE
		(A) \$0.00	(A) \$0.00		,	FL- ESCAMBIA COUNTY UTILITES AUTHORITY
Obj. Page Reference	Grounds for Objection	Modified Priority Status	Claim Amount *	Debtor to Claim	Claim Number	Name and Address of Claimant

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19th Omnibus Objection - Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

## CLAIMS TO BE RECLASSIFIED

**Exhibit A** 

						Laborate Lab
		(U) \$1,558.87	(U) <b>\$0.00</b>			ROCKVILLE, MD 20850
Pp. 1-5	Includes penalties and interest not entitled to priority	(P) \$15,588.64	(P) \$17,147.51	Ames Department Stores, Inc.	3715	ATTN: NADEAN PEDERSEN ASSISTANT COUNTY ATTORNEY
		(A) \$0.00	(A) \$0.00			MD- MONTGOMERY COUNTY
		(U) \$252,945.06	(U) \$0.00			2293 NORTH MAIN STREET CROWN POINT, IN 46307
Pp. 1 - 5	Claim is for a non- compensatory penalty	(P) \$74,067.03	(P) \$327,012.09	Ames Department Stores, Inc.	269	ATTN: PEGGY HOLINGA KATONA, TREASURER
		(A) \$0.00	(A) \$0.00		!	IN- LAKE COUNTY TREASURERS
		(U) \$855.00	(U) \$0.00			500 S. SECOND ST. SPRINGFIELD, IL 62706
Pp. 1-5	Includes penalties and interest not entitled to priority	(P) \$7,967.00	(P) \$8,822.00	Ames Merchandising Corporation	440	ATTN: JAMES E. RYAN ATTORNEY GENERAL REVENUE LITIGATION
		(A) \$0.00	(A) \$0.00			IL- DEPT. OF REVENUE TAXES
Obj. Page Reference	Grounds for Objection	Modified Priority Status	Claim Amount *	Debtor to Claim	Claim Number	Name and Address of Claimant

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19th Omnibus Objection - Claims Not Entitled to Priority Status

Case No. 01-42217 (REG), Jointly Administered Ames Department Stores, Inc., et al.

### CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant

Claim

**Debtor to Claim** 

Claim Amount \*

Modified Priority Status

**Grounds for Objection** 

Obj. Page Reference

Name and Address of Claimant	Number	Debtor to Claim	Claim Amount *	Status	Grounds for Objection	Reference
NJ- THE TOWNSHIP OF PENNSVILLE			(A) \$0.00	(A) \$0.00		
ATTN: MARY G. CRUSH WATER FEES COLLECTOR	907	Ames Merchandising Corporation	(P) \$183.63	(P) \$0.00	Water usage claim	Pp. 1-5
WATER DEPT TOWN HALL PENNSVILLE, NJ 08070			(U) \$0.00	(U) \$183.63		
NY- DEPARTMENT OF TAXATION AND FINANCE	:		(A) \$0.00	(A) \$0.00		
BANKRUPTCY SECTION ATTN: DIANE HANLEY	3510	Ames Transportation Systems, Inc.	(P) \$45,043.31	(P) \$36,172.55	interest not entitled to priority	Pp. 1 – 5
P O BOX 5300 ALBANY, NY 12205-0300			(U) <b>\$</b> 0.00	(U) \$8,870.76		
ОН- СІТУ ОҒ СНІІ. І.СОТНЕ			(A) \$0.00	(A) \$0.00		
ATTN: EDWARD R. BUNSTINE, LAW DIRECTOR	2281	Ames Merchandising Corporation	(P) \$0.00	(P) \$0.00	Water/sewer usage claim	Pp. 1-5
CHILLICOTHE, OH 45601			(U) <b>\$</b> 0.00	(U) \$0.00		

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19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

## Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

### CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant

Claim Number

**Debtor to Claim** 

Claim Amount \*

Modified Priority Status

**Grounds for Objection** 

Obj. Page Reference

93.08 (		in the second se	(0) 40:00	(0) \$0:00			
JE PHILADELPHIA  LEY, ARONCHICK, SEGAL LEY, ARONCHICK, SEGAL Manes Department Stores, Inc.  LEY, ARONCHICK, SEGAL Stores, Inc.  (P) \$103,593.08 (P) \$70,712.00 Includes penalties and interest not entitled to priority  (U) \$0.00 (U) \$32,881.08  EXTMENT OF REVENUE  (A) \$0.00 (C) \$32,881.08  EXTMENT OF REVENUE  (A) \$0.00 (C) \$32,881.08  EXAMINATION CORPORATION CORPORATION (D) \$576,552.92 (P) \$340,495.15 Inc.  (D) \$81,008.21 (D) \$340,495.15 Inc.  (D) \$81,008.21 (D) \$316,865.98  LINCOME TAX AGENCY  Annes Merchandising (P) \$0.00 (P) \$0.00 Not a governmental unit			(11) en on	ATD \$0.00	Corporation		P.O. BOX 470537 BROADVIEW HTS., OH 44147
A   \$0.00   A   \$0.00   ELY, ARONCHICK, SEGAL	Pp. 1-5	Not a governmental unit	(P) \$0.00	(P) \$0.00	Ames Merchandising	4924	ATTN: LEGAL DEPT.
Ames Department (D) \$103,593.08 (P) \$70,712.00 interest not entitled to priority  RIMENT OF REVENUE  WEALTH OF VANIA TCY DIVISION URAK, CHIEF ENT 280946  RG, PA 17128-0496  (A) \$0.00 (A) \$0.00  (B) \$70,712.00 interest not entitled to priority  (U) \$0.00 (U) \$32,881.08			(A) \$0.00	(A) \$0.00		3	βEGIONAI INCOME TAY AGENCY
Ames Department   Application   Applicatio			(U) \$316,865.98	(U) \$81,008.21			DEPARTMENT 280946 HARRISBURG, PA 17128-0496
DF PHILADELPHIA       (A) \$0.00       (A) \$0.00         LEY, ARONCHICK, SEGAL HELY M. CHAN, ESQ. IN SQUARE, 27TH FLOOR PHIA, PA 19103       Ames Department Stores, Inc.       (P) \$103,593.08       (P) \$70,712.00       Includes penalties and interest not entitled to priority         VIMENT OF REVENUE       (U) \$0.00       (U) \$0.00       (U) \$32,881.08	Pp. 1 – 5	Portion of claim includes sales tax incurred prior to three years before petition date	(P) \$340,495.15	(P) \$576,352.92	Ames Merchandising Corporation	6095	COMMONWEALTH OF PENNSYLVANIA BANKRUPTCY DIVISION
DF PHILADELPHIA  LEY, ARONCHICK, SEGAL LEY, ARONCHICK, SEGAL S547 Stores, Inc.  Ames Department (P) \$103,593.08 (P) \$70,712.00 interest not entitled to priority  PHIA, PA 19103 (U) \$0.00 (U) \$32,881.08			(A) \$0.00	(A) \$0.00			PA- DEPARTMENT OF REVENUE
DF PHILADELPHIA  (A) \$0.00  (A) \$0.00  Includes penalties and interest not entitled to priority  HELY M. CHAN, ESQ.  (A) \$0.00  (A) \$0.00  Includes penalties and interest not entitled to priority			(U) \$32,881.08	(U) \$0.00			ONE LOGAN SQUARE, 27TH FLOOR PHILADELPHIA, PA 19103
(A) \$0.00	Pp. 1-5	Includes penalties and interest not entitled to priority	(P) \$70,712.00	(P) \$103,593.08	Ames Department Stores, Inc.	5547	C/O HANGLEY, ARONCHICK, SEGAL & PUDLIN ATTN: ASHELY M. CHAN, ESQ.
			(A) \$0.00	(A) \$0.00			PA- CITY OF PHILADELPHIA

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01-42217-reg Doc 3903-1 Filed 07/15/11 Entered 07/15/11 15:01:15 Exhibit Pg 8 of 10

**Exhibit A** 

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

### CLAIMS TO BE RECLASSIFIED

19th Omnibus Objection - Claims Not Entitled to Priority Status

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
			(A) \$0.00	(A) \$0.00		
R P GOLDEN & SONS INC ATTN: ROBERT GOLDEN, PRESIDENT 150 MILTON ST	4299	Ames Merchandising Corporation	(P) \$699.60	(P) \$0.00	Claim seeks payment for pre- petition services	Pp. 1 – 5
DEDHAM, MA 02026			(U) \$0.00	(U) \$699.60		
STANLEY J. BRASSINGTON, R.N.			(A) \$0.00	(A) \$0.00		
M.P.H.  C/O VINCENT J. PUGLIA	4045	Ames Transportation Systems, Inc.	(P) \$61,000.00	(P) \$0.00	Claim seeks payment for pre- petition wrongful discharge claim	Pp. 1 – 5
ASHLAND, PA 17921			(U) \$201,000.00	(U) \$262,000.00		
TOWN OF ORONO			(A) \$0.00	(A) \$0.00		
SEWER DEPT. ATTN: WANDA J. THOMAS, TREASURER	3302	Ames Merchandising Corporation	(P) \$532.66	(P) \$0.00	Sewer usage claim	Pp. 1 – 5
PO BOX 130 ORONO, ME 04473			(U) <b>\$</b> 0.00	(U) \$532.66		

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19<sup>th</sup> Omnibus Objection – Claims Not Entitled to Priority Status

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

### CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant	Claim Number	Debtor to Claim	Claim Amount *	Modified Priority Status	Grounds for Objection	Obj. Page Reference
TRANSMANAGEMENT GROUP			(A) \$0.00	(A) \$0.00		
C/O HORVATH & LIEBER, P.C. ATTN: JOHN F. HORVATH/DUANE C. WEAVER	5522	Ames Department Stores, Inc.	(P) \$66,826.38	(P) \$0.00	Claim seeks payment for pre- petition lease expenses	Pp. 1-5
300 W. WASHINGTON STREET/1700 CHICAGO, IL 60606			(U) \$5,946,779.51	(U) \$6,013,605.89		
VA- TOWN OF CHRISTIANBURG			(A) \$0.00	(A) \$0.00		
ATTN: MARIE HOWARD TREASURER TOWN OF CHRISTIANSBURG	1252	Ames Merchandising Corporation	(P) \$2,130.27	(P) \$0.00	Water usage claim	Pp. 1 – 5
100 EAST MAIN STREET CHRISTIANSBURG, VA 24073			(U) \$535.14	(U) \$2,665.41		
VILLAGE OF PAINTED POST			(A) \$0.00	(A) \$0.00		
CORNER STEUBEN ST & W HIGH ST ATTN: BARBARA A. CLARK CLERK-TREASURER	892	Ames Merchandising Corporation	(P) \$447.49	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
PO BOX 110 PAINTED POST, NY 14870			(U) \$0.00	(U) \$447.49		

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19th Omnibus Objection – Incorrectly Classified Claims

Ames Department Stores, Inc., et al. Case No. 01-42217 (REG), Jointly Administered

### Exhibit A

### CLAIMS TO BE RECLASSIFIED

Name and Address of Claimant	Claim Number	Debtor to Claim Claim Amount	in Amount	Modified Priority Status	Grounds for Objection	Obj. Page Reference
VT- TREASURE TOWN OF BRATTLEBORO			(A) \$0.00	(A) \$0.00		
ATTN: ROBERT M. FISHER, TOWN ATTORNEY 230 MAIN ST	1914	Ames Merchandising Corporation	(P) \$416.51	(P) \$0.00	Water/sewer usage claim	Pp. 1 – 5
RM 111 BRATTLEBORO, VT 05301-0000			(U) \$0.00	(U) \$416.51		

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